

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: COMMITTEE FOR OUR CHILDREN'S FUTURE(325797)
PO BOX 419
Bernardsville, NJ 07924-0419

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80933
Contract Dates: 10/17/2012-11/02/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556760
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

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PAY BY 12/04/2012
Net 30 days

In Account With: JAMESTOWN ASSOCIATES(37109)
5 Mapleton Rd Ste 300
Princeton, NJ 08540-9646
ATTN:Accounts Payable

Product Desc: CMTE FOR CHILDREN'S FUTURE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
3	THIS MORNING (5:58-7AM)		10/29/2012-10/30/2012		MT.....		30	2	900.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MT.....		2		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:29:37 AM		CFCF0612TVH	30	900.00			
10/30/2012	Tu	06:43:07 AM		CFCF0612TVH	30	900.00			
6	ANDERSON COOPER		10/29/2012-10/30/2012		MT.....		30	2	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MT.....		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo				30			500.00	Preempted
10/29/2012	Mo	09:36:19 AM	10/29/2012	CFCF0612TVH	30	500.00	500.00		Makegood in 09:00:00-10:00:00
9	DR. PHIL		10/29/2012-10/30/2012		MT.....		30	3	1,300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MT.....		1		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30			1,300.00	Preempted
10/30/2012	Tu	03:49:38 PM	10/30/2012	CFCF0612TVH	30	1,300.00	1,300.00		Makegood in 15:00:00-16:00:00
10/30/2012	Tu	04:30:42 PM	10/30/2012	CFCF0612TVH	30	0.00	0.00		N/C. Makegood in 16:00:00-17:00:00
12	5PM EARLY NEWS		10/29/2012-10/30/2012		MT.....		30	2	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MT.....		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:32:10 PM		CFCF0612TVH	30	1,000.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	05:22:20 PM		CFCF0612TVH	30	1,000.00			
15	NEWS 3 AT 6		10/29/2012-10/30/2012		M T		30	1	1,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T		1		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	06:19:28 PM		CFCF0612TVH	30	1,800.00			
18	LATE NEWS		10/29/2012-10/30/2012		M T		30	1	2,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T		1		2,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	11:33:10 PM		CFCF0612TVH	30	2,500.00			
21	THIS MORNING (5:58-7AM)		10/31/2012-11/02/2012		. . W T F . .		30	1	1,100.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		1		1,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	06:12:44 AM		CFCF0612TVH	30	1,100.00			
22	ANDERSON COOPER		10/31/2012-11/02/2012		. . W T F . .		30	3	600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		3		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	09:50:47 AM		CFCF0612TVH	30	600.00			
	11/01/2012	Th	09:25:07 AM		CFCF0612TVH	30	600.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	09:07:50 AM		CFCF0612TVH	30	600.00			
23	DR. PHIL		10/31/2012-11/02/2012		. . W T F . .		30	4	1,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		2		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th				30			1,200.00	Preempted
	11/01/2012	Th	04:43:23 PM	11/01/2012	CFCF0612TVH	30	1,200.00	1,200.00		Makegood in 16:00:00-16:59:00
	11/02/2012	Fr				30			1,200.00	Preempted
	11/02/2012	Fr	03:43:00 PM	11/02/2012	CFCF0612TVH	30	1,200.00	1,200.00		Makegood in 15:00:00-16:00:00
24	5PM EARLY NEWS		10/31/2012-11/02/2012		. . W T F . .		30	3	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		3		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	05:24:02 PM		CFCF0612TVH	30	1,000.00			
	11/01/2012	Th	05:13:07 PM		CFCF0612TVH	30	1,000.00			
	11/02/2012	Fr	05:11:42 PM		CFCF0612TVH	30	1,000.00			
25	NEWS 3 AT 6		10/31/2012-11/02/2012		. . W T F . .		30	2	2,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		2		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	06:13:21 PM		CFCF0612TVH	30	2,000.00			
	11/02/2012	Fr	06:29:31 PM		CFCF0612TVH	30	2,000.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
26	LATE NEWS	10/31/2012-11/02/2012	. . W T F . .		30	3	3,000.00		
Week Of		M T W T F S S	Spots Per Week		Rate				
10/29/2012-11/04/2012		. . W T F . .	3		3,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	11:28:53 PM		CFCF0612TVH	30	3,000.00			
11/01/2012	Th	11:13:25 PM		CFCF0612TVH	30	3,000.00			
11/02/2012	Fr	11:11:59 PM		CFCF0612TVH	30	3,000.00			
Total Spots		Gross Amt		Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals		23	31,200.00	4,680.00	26,520.00	4,200.00	4,200.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing

31,200.00

Trade Value

0.00

Agency Commission

4,680.00

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

26,520.00

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